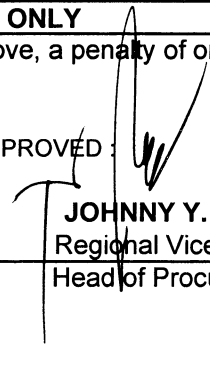


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: LIFE AUTO SUPPLY & HARDWARE		P.O. No.: 11-12-230		
Address: 008 M. Calo St., Butuan City		Date: November 15, 2012		
Tel/Fax No.: 341-5050		Mode of		
Supplier Registered with: DTI #		Procurement: Local Shopping		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : PhilHealth Regional Office - Caraga		Delivery Term : 15 calendar days		
Date of Delivery : December 10, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	SPARE PARTS for maintenance of Isuzu Crosswind			
pc.	Upper Arm bushing	4	220.00	880.00
	Upper balljoint	2	950.00	1,900.00
				2,780.00
	Less: WVAT gross/1.12 x 5%			124.11
	EWT gross/1.12 x 1%			24.82
				148.93
				2,631.07
				^
WITHIN THE COB <i>2012</i> <i>847-00</i> MARCELITO M. MAGTIBAY PE A BUDGET OFFICER III DESIGNATE RIV# 12-11-329 dtd. 11/7/12				
(Amount in Words) TWO THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.				
CONFORME:  ROBERTO YU Signature over printed name of Supplier <i>11-26-12</i> DATE		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CGA-12-352-12(MOOE) Amount : ₱ 2,780.00		

Handwritten signature/initials